

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Newspapers, magazines and periodicals, etc. purchased by the Officers working in General Administration Department, A.P Secretariat, Hyderabad – Reimbursement of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.VII) DEPARTMENT

G.O.Rt.No. 4841

Dated:16.10..2012

Read the following:

G.O.Ms.No.449, Genl. Admn. (OP.VII) Dept., dated. 04.09.2006.

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ORDER:

Sanction is hereby accorded for reimbursement of an amount of Rs.8,523/- (Rupees Eight Thousand Five Hundred and Twenty Three only) to the following officers towards the cost of newspapers, magazines and periodicals purchased by them during the months mentioned against their names in column (3) below.

Sl. No.	Officer	For the months	Amount Rs.	Account No. of the individuals
(1)	(2)	(3)	(4)	(5)
1.	Smt.Minnie Mathew, I.A.S., Chief Secretary to Govt.	August	600	52088468630, SBH, Sectt. Branch.
2.	Sri S.K.Sinha, I.A.S., Prl.Secy. to Govt. (GPM&AR)	Sept.	320	140410011000002, Andhra Bank, Prashashan Nagar Branch, IFSC Code ANDB0001404.
3.	Sri B.Venkateswara Rao, I.A.S., Secy.(Ser.)	August	405	SB A/c. No.52088420030, SBH, Sectt. Branch
4.	Sri K.Sahadeva Reddy, COI.(KSR)	March to August	3420	A/c.No.053310011006772, Andhra Bank, Saifabad Branch, IFSC Code:ANDB0000533.
5.	Sri W.Ganeshan, Addl Secy. (Genl.)	September	350	SB A/c.No.52088427490, SBH, Sectt. Branch
6.	Sri R.Sesharam Singh, J.S.(AIS.IAS)	September	350	SB A/c.No.1103 1001 1002 266, Andhra Bank, Sectt. Branch
7.	Smt. M.Kanaka Durga, J.S. to Govt.(GPM&AR)	August & September	700	SB A/c.No.52088423020, SBH, Sectt. Branch.
8.	Sri P.Krishna Sastry, J.S. to Govt., (AIS-IPS)	August & September	440	A/c.No.110310011000036, Andhra Bank, Sectt. Branch.
9.	Sri M.V.Rama Raju, D.S. (L&O)	July to September	750	A/c.No.110310011001751, Andhra Bank, Sectt. Branch.
10.	T.Gopal Reddy, D.S.(Accom.)	May to July	460	A/c.No.938095067, Indian Bank, Nallakunta Branch, Hyderabad, IFSC Code IDIB000N054.
11.	Sri L.Subhash Reddy, D.S.(Ser.)	July, August & September	728	A/c.No.110310011002567, Andhra Bank, Sectt. Branch.
			8523	

2. The above expenditure shall be debited to the Head of Account "2052-Secretariat General Services, MH 090-Secretariat, SH 04-General Administration Department, 130-Office Expenses, 132-Other Office Expenses."

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3. The General Administration (Claims.C) Department are requested to draw and credit the amounts sanctioned in para 1 above to the individuals Accounts mentioned in column (5) of the statement for the amounts mentioned against their names at Column (4).

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To
The General Administration (Claims.C) Department
(2 copies of bills and advanced stamped receipt)

Copy to:

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
P.S. to C.S./P.S. to Prl.Secy.(GPM&AR)/P.S. to Secy.(Ser.)/P.A to COI(KSR)/P.A. to
Addl.Secy.(Genl)/J.S.(AIS.IAS)/J.S.(SU)/J.S.(GPM&AR)/J.S.(AIS-
IPS)/D.S.(L&O)/D.S.(Accom.)/D.S.(Ser.).
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER